

Date: Wednesday, 08/10/2008 1:21:57 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2126		
Job Number	: 42508		Part Number	: D2126		
Estimate Number	: 10804		Drawing Number	: R08-079		
P.O. Number	:		Project Number	:		
This Issue	08/10/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	11	Type : PURCHASED PARTS	Due Date	15/10/2008	Qty:	1 Um: Each
Previous Run	: 00015					
Written By	:					
Checked & Approved By	: <u>JUL 08.10.08</u>					
Comment	:					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D2126	Seal
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Comment: Qty.: 1.0000 f(s)/Unit	Total : 1.0000 f(s)
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Seal
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#1- Original B35251 @ 90.3" long.
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#2- Original B35251 is @ 84" long. ( see NCR 08-095: part was identified as being 90.3" long)
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2.0	QC5	INSPECT WORK TO CURRENT STEP
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108.10.08 (1)
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Comment: INSPECT WORK TO CURRENT STEP
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3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
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Re-identify the D2126-0903 with the new batch # and return to stock.
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Location: <u>STY10</u>
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<u>P. 84/10/8 (1)</u>
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Re-identify the D2126 that was cut to 84" with the new batch # and return to stock, for a shorter seal
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4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP
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<u>S. 84/10/10 (1)</u>
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5.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE
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<u>08/10/21 (1)</u>
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Job Completion



<u>WF 08-10-10</u>
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<u>10 08.10.28</u>
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries